To: Ragon, Derek[Ragon.Derek@epa.gov]

From: Talton, Anthony

Sent: Mon 8/10/2015 8:20:18 PM

Subject: FW: Superfund Division PC AO Annual Assurance Certification......RE: Changes in Purchase

Card Program Oversight

[Untitled].pdf

FYI...

Tony Talton, Acting Associate Director

Revitalization and Resources Branch

Environmental Protection Agency, Region 6

1445 Ross Ave.

Dallas, Texas 75202

Phone: (214) 665-7205

Cell: (972) 415-6173

From: Sonntag, Patricia

Sent: Monday, August 10, 2015 2:53 PM

To: Stanley, Cora

Cc: Lyons, Linda; Talton, Anthony

Subject: Superfund Division PC AO Annual Assurance Certification......RE: Changes in

Purchase Card Program Oversight

Attached are the Superfund Division PC AO Annual Assurance Certification's except for Derek Ragon. He's been on leave/travel and is now on travel to assist with the Gold King Mine Spill. Request extension date for his certification to be turned in by 8/20/15.

Hard copy certifications to be provided to Linda.

Thanks,

Patricia Sonntag

Program Analyst, 6SF

214-665-2213



From: Schumacher, Donna

Sent: Tuesday, July 14, 2015 3:32 PM

To: Blanco, Arturo; Blevins, John; Coleman, Sam; Curry, Ron; Edlund, Carl; Gray, David;

Honker, William; McDonald, James; Ruiz, Thomas; Seager, Cheryl; Stenger, Wren

Cc: R6 Program Analysts; Gilrein, Stephen; Lane, Willie; Bokun, Lisa; Nelson, Thomas; Rodriguez, Ray; Stanley, Cora; McMillin, Rick; McQuiddy, David; Carroll, Craig; Smith, Melissa; Chambers, Carlene; Petersen, Chris; Johnson, Lydia; Ragon, Derek; Phillips, Pam;

Webster, Susan; Harrison, Ben; Garcia, David; Taheri, Diane

Subject: Changes in Purchase Card Program Oversight

Please see the attached.

Thank you,

Donna Schumacher

x6451